## Tax Invoice



VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST

MUMBAI-400072

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

STATE BANK OF INDIA - RACPC CHINCHPOKALI

RACPC, Voltas House, 1st Floor,

Dr. Ambedkar Marg, Chinchpokali (East),

Mumbai - 400 033

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

| Invoice No.           | Dated                 |
|-----------------------|-----------------------|
| MUM/2324/JAN/108      | 12-Jan-24             |
| Delivery Note         | Mode/Terms of Payment |
|                       | AGAINST REPORT        |
| Reference No. & Date. | Other References      |
|                       |                       |
| Buyer's Order No.     | Dated                 |
|                       |                       |
| Dispatch Doc No.      | Delivery Note Date    |
| 006119/2304394        |                       |
| Dispatched through    | Destination           |
|                       |                       |
| T (D :                |                       |

Terms of Delivery

| SI<br>No. | Particulars   |              | HSN/SAC | GST<br>Rate | Amount                       |
|-----------|---------------|--------------|---------|-------------|------------------------------|
| 1         | VALUATION FEE | CGST<br>SGST |         | 18 %        | 2,500.00<br>225.00<br>225.00 |
|           |               | Total        |         |             | ₹ 2,950.00                   |

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Two Thousand Nine Hundred Fifty Only**

| HSN/SAC | Taxable  | Central Tax |        | State Tax |        | Total      |
|---------|----------|-------------|--------|-----------|--------|------------|
|         | Value    | Rate        | Amount | Rate      | Amount | Tax Amount |
| 997224  | 2,500.00 | 9%          | 225.00 | 9%        | 225.00 | 450.00     |
| Total   | 2,500.00 |             | 225.00 |           | 225.00 | 450.00     |

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319** 

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

006119/2304394 Brijraj Verma & Shakuntala Devi - Residential Flat No. 3005, 30th Floor, Wing - C, Dosti Merlin, Dosti West County - Dosti Nest Phase 1, Village - Balkum, Thane (West), Taluka - Thane, District - Thane, PIN Code - 400 608, State - Maharashtra, India

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

**Authorised Signatory** 

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice